

AKIN GUMP  
STRAUSS HAUER & FELD LLP

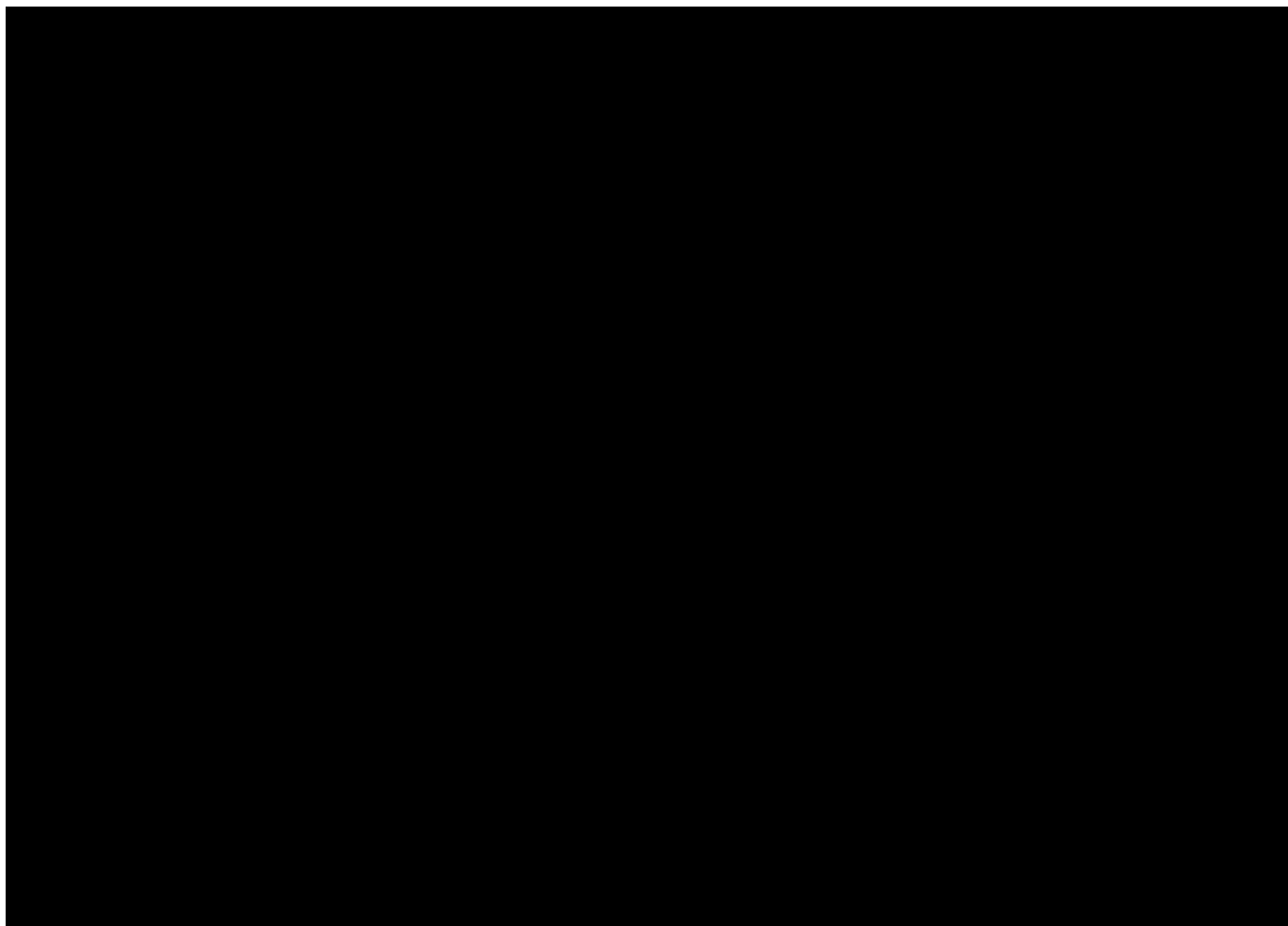
Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN  
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL  
10260 WESTHEIMER  
SUITE 700  
HOUSTON, TX 77042

Invoice Number 1347233  
Invoice Date 01/19/11

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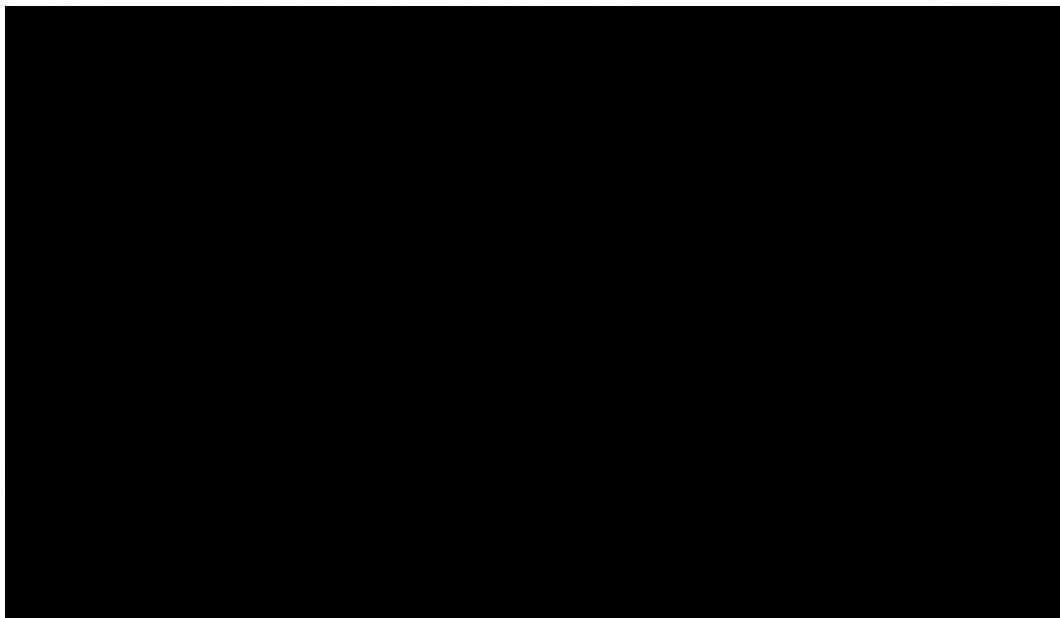
Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)

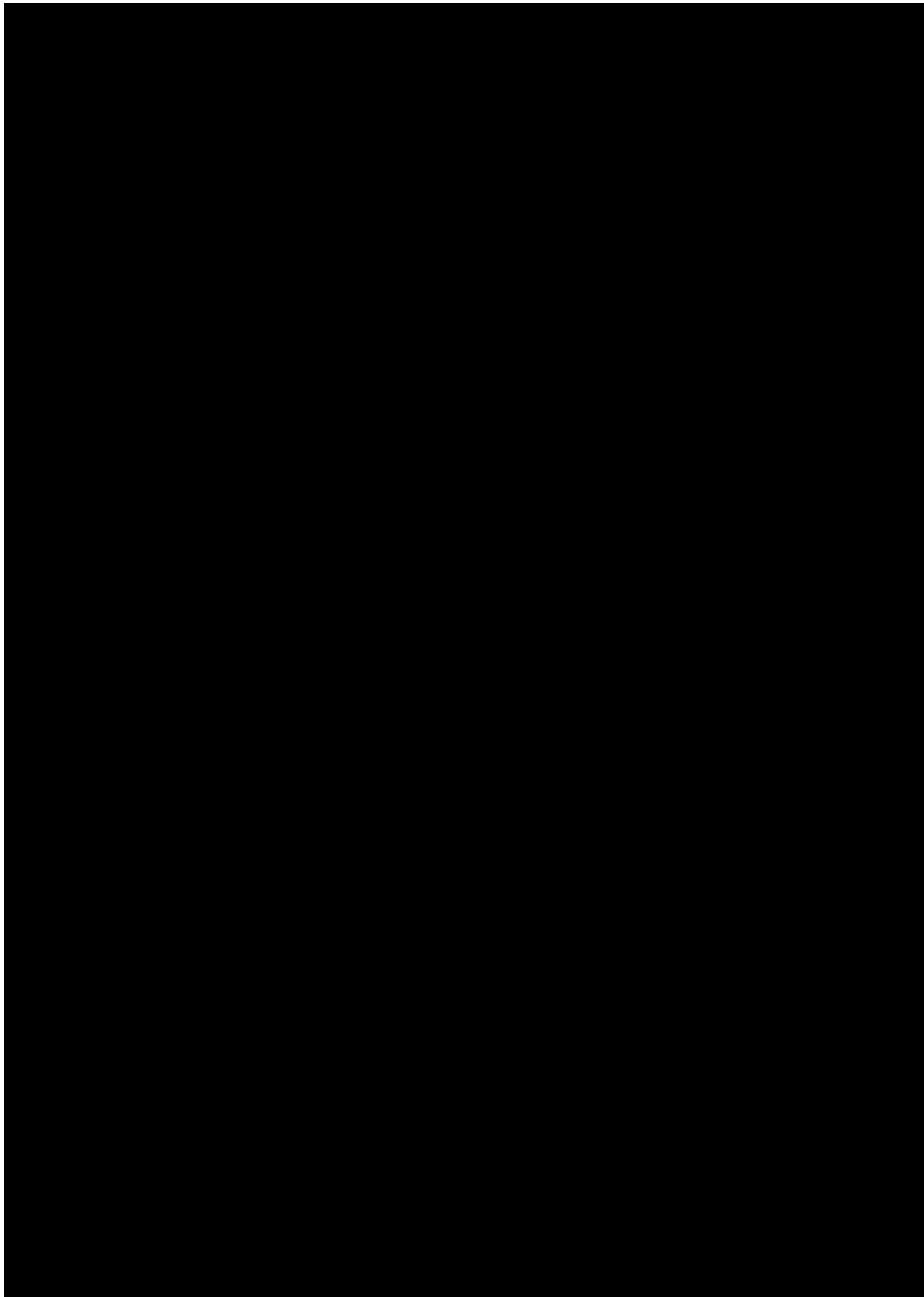


FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date

Value





12/09/10	Document Image Printing 16 pages; black and white print job requested by R. Githumbi	1.60
12/09/10	Document Image Printing 504 pages; black and white print job requested by L. Marlin	50.40
12/09/10	Document Image Printing 426 pages; black and white print job requested by L. Marlin	42.60

12/09/10	Document Image Printing 228 pages; black and white print job requested by L. Marlin	22.80
12/09/10	Document Image Printing 359 pages; black and white print job requested by R. Githumbi	35.90
12/10/10	Document Image Printing 415 pages; black and white print job requested by R. Githumbi	41.50
12/16/10	Document Image Printing 24 pages; black and white print job requested by L. Marlin	2.40
12/16/10	Document Image Printing 144 pages; black and white print job requested by R. Githumbi	14.40
12/29/10	Document Image Printing 172 pages; black and white print job requested by L. Marlin	17.20



11/22/10	Professional Fees - Miscellaneous VENDOR: TRIALGRAPHIX, INC; INVOICE#: ITX202158; DATE: 11/22/2010 - CLIENT#: A0100-07	9,940.21
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12/31/10	Duplication - In House	\$287.20
12/31/10	Postage	\$0.44

Current Expenses



**Total Amount of This Invoice**

**Prior Balance Due**

**Total Balance Due Upon Receipt**



AKIN GUMP  
STRAUSS HAUER & FELD LLP

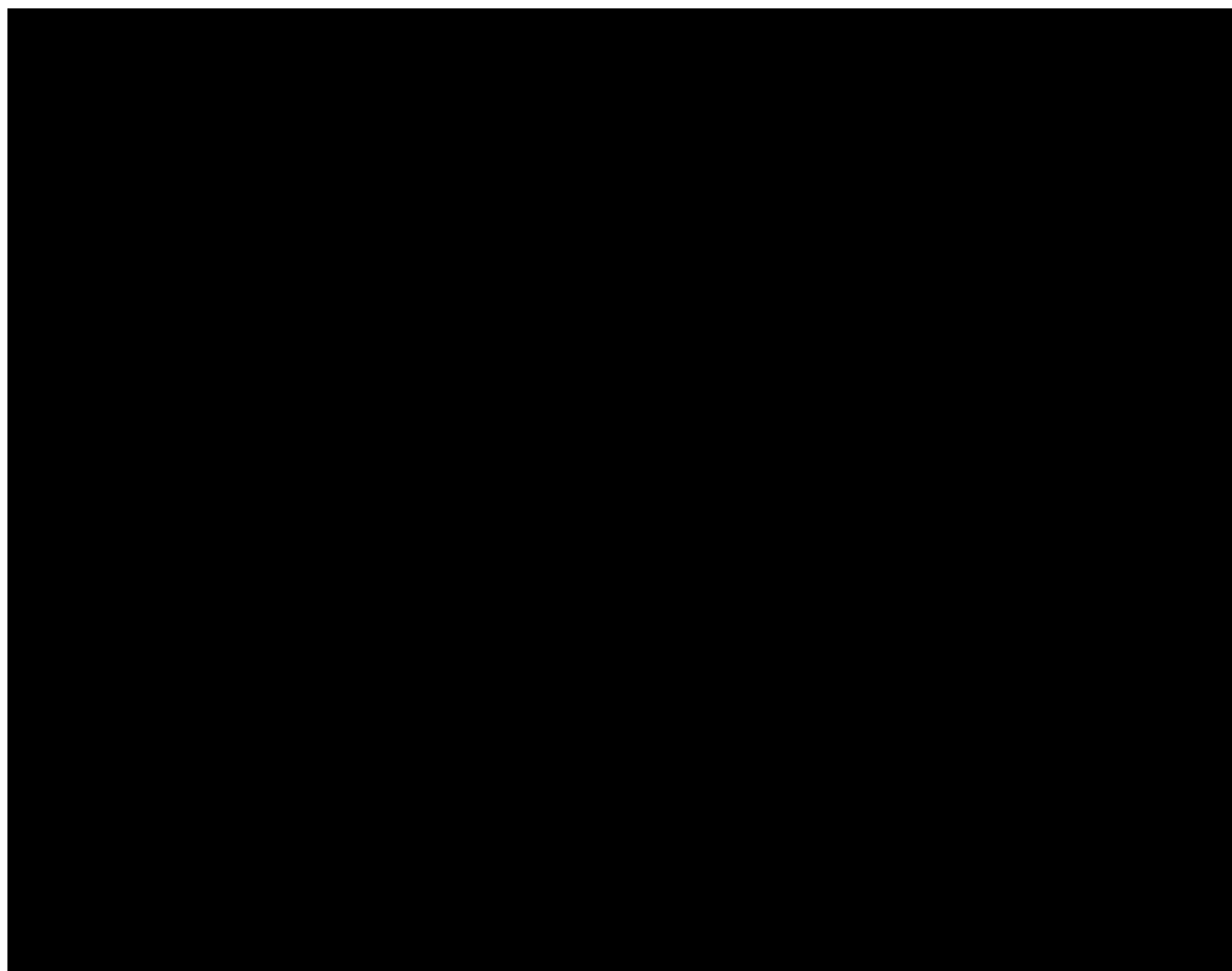
Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN  
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL  
10260 WESTHEIMER  
SUITE 700  
HOUSTON, TX 77042

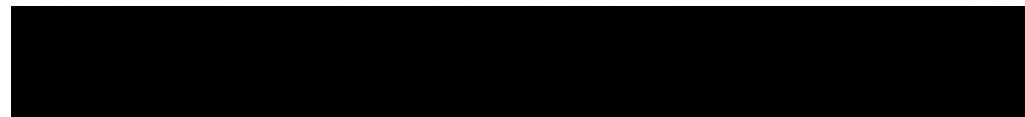
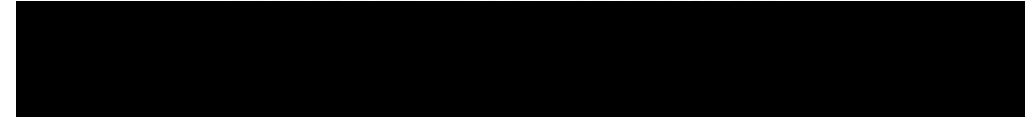
Invoice Number 1351402  
Invoice Date 02/17/11

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Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)



FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
		
01/11/11	Document Image Printing 1,145 pages; black & white print job requested by R. Githumbi	114.50
01/24/11	Document Image Printing 817 pages; black & white print job requested by S. Csizmadia	81.70
01/27/11	Document Image Printing 140 pages; black & white print job requested by L. Marlin	14.00
12/31/10	Miscellaneous VENDOR: IRON MOUNTAIN RECORDS MANAGEMENT, INC; INVOICE#: CYE7683; DATE: 12/31/2010 - Customer ID: H0283	51.92
		
09/08/10	Deposition 7/22/2010 - Karsten Heidecke	754.48

	VENDOR: ROSS REPORTING SERVICES INC; INVOICE#: 113059; DATE: 9/8/2010 - Job#: 10-983AW	
09/08/10	Deposition 6/8/2010 - George Boyadjieff	784.86
	VENDOR: ROSS REPORTING SERVICES INC; INVOICE#: 113057; DATE: 9/8/2010 - Job#: 10-781AW	
09/08/10	Deposition 8/4/2010 - Richard Murray, Vol. 2	309.86
	VENDOR: ROSS REPORTING SERVICES INC; INVOICE#: 113060; DATE: 9/8/2010 - Job#: 10-1034L	
09/08/10	Deposition 6/28/2010 - Paul Murray	525.08
	VENDOR: ROSS REPORTING SERVICES INC; INVOICE#: 113058; DATE: 9/8/2010 - Job#: 10-897AW	

01/31/11	Duplication - In House	\$1.00
01/31/11	Postage	\$2.24

Current Expenses

**Total Amount of This Invoice**

**Prior Balance Due**

**Total Balance Due Upon Receipt**



AKIN GUMP  
STRAUSS HAUER & FELD LLP

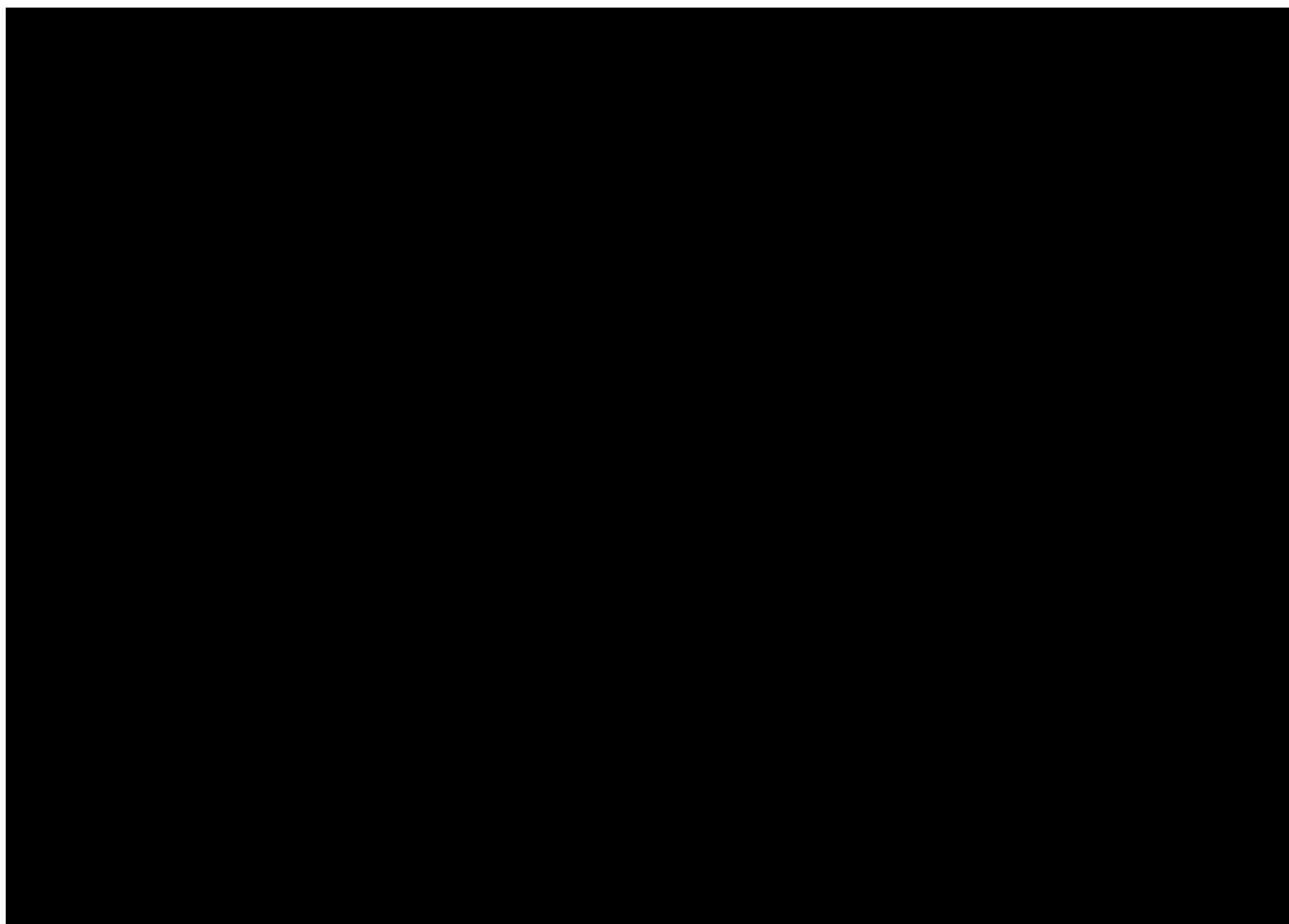
Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN  
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL  
10260 WESTHEIMER  
SUITE 700  
HOUSTON, TX 77042

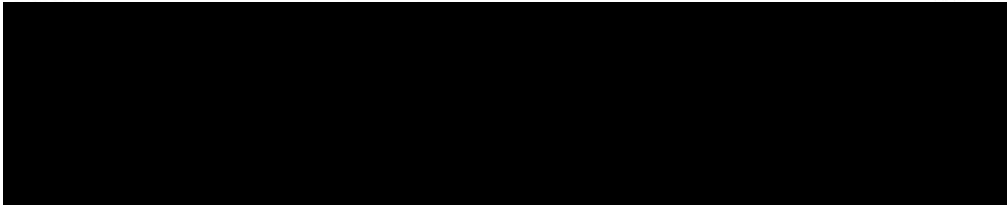

Invoice Number 1357008  
Invoice Date 03/21/11

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Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)



FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
		
02/01/11	Document Image Printing 868 pages; black & white print job requested by L. Marlin	86.80
02/01/11	Document Image Printing 672 pages; black & white print job requested by L. Marlin	67.20
02/16/11	Document Image Printing 77 pages; black & white print job requested by L. Marlin	7.70
		
02/28/11	Duplication - In House	\$21.20

Current Expenses

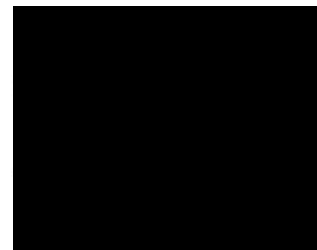


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**Total Amount of This Invoice**

**Prior Balance Due**

**Total Balance Due Upon Receipt**



AKIN GUMP  
STRAUSS HAUER & FELD LLP

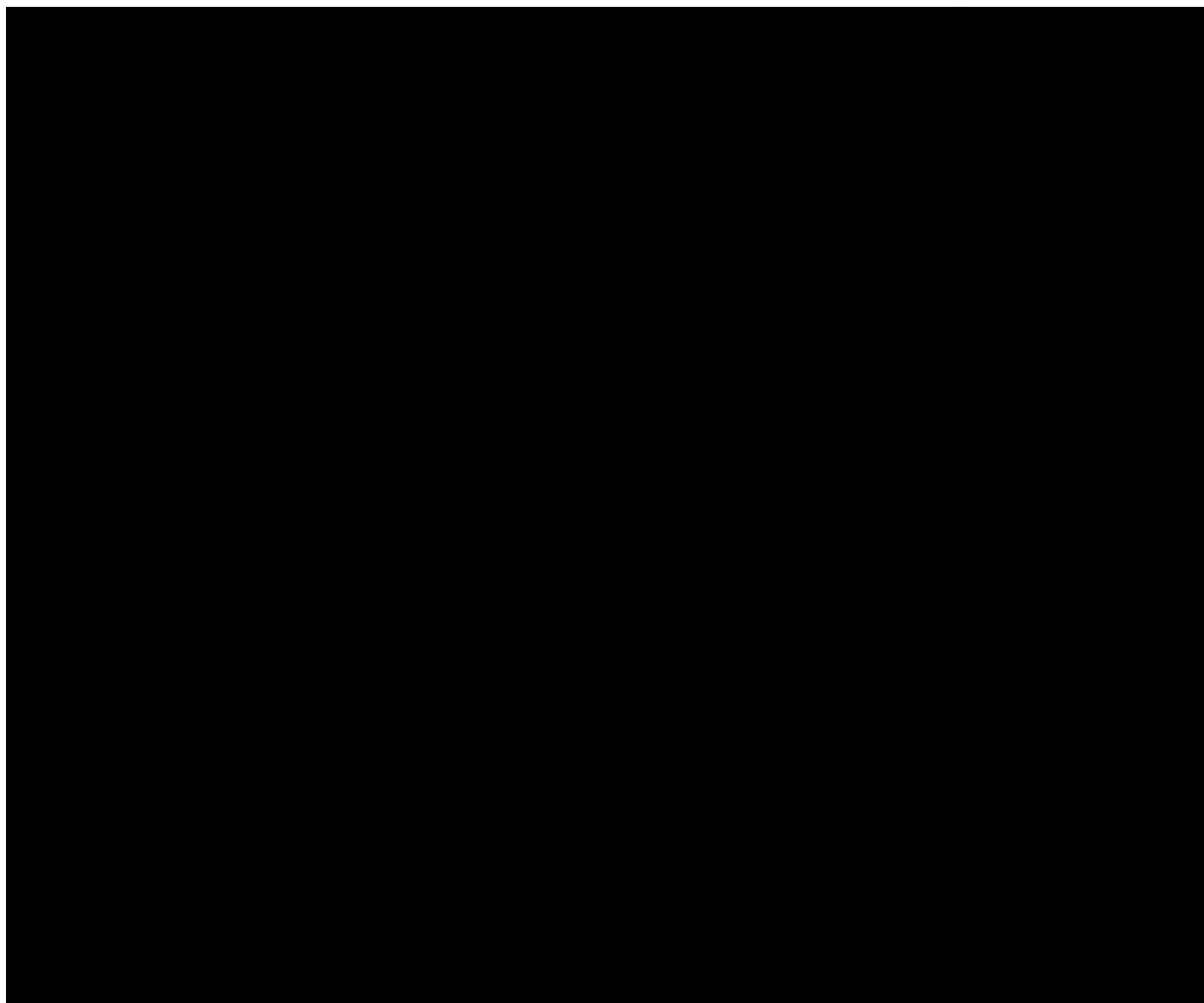
Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN  
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL  
10260 WESTHEIMER  
SUITE 700  
HOUSTON, TX 77042

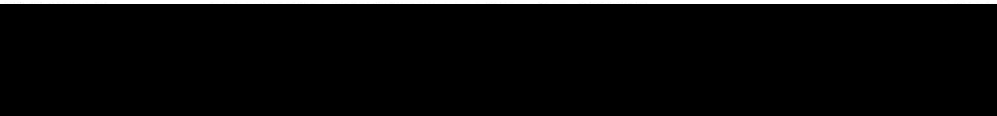
Invoice Number 1360300  
Invoice Date 04/15/11

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Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)



FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
		
03/23/11	Document Image Printing 297 pages; black & white print job requested by L. Marlin	29.70
03/29/11	Document Image Printing 240 pages; black & white print job requested by L. Marlin	24.00
03/29/11	Document Image Printing 271 pages; black & white print job requested by L. Marlin	27.10
03/30/11	Document Image Printing 358 pages; black & white print job requested by L. Marlin	35.80



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09/24/10	Professional Fees - Miscellaneous VENDOR: DOCUMENT GROUP; INVOICE#: 102912; DATE: 9/24/2010	162.38
03/31/11	Duplication - In House	\$16.80

Current Expenses

**Total Amount of This Invoice**

**Prior Balance Due**

**Total Balance Due Upon Receipt**

AKIN GUMP  
STRAUSS HAUER & FELD LLP

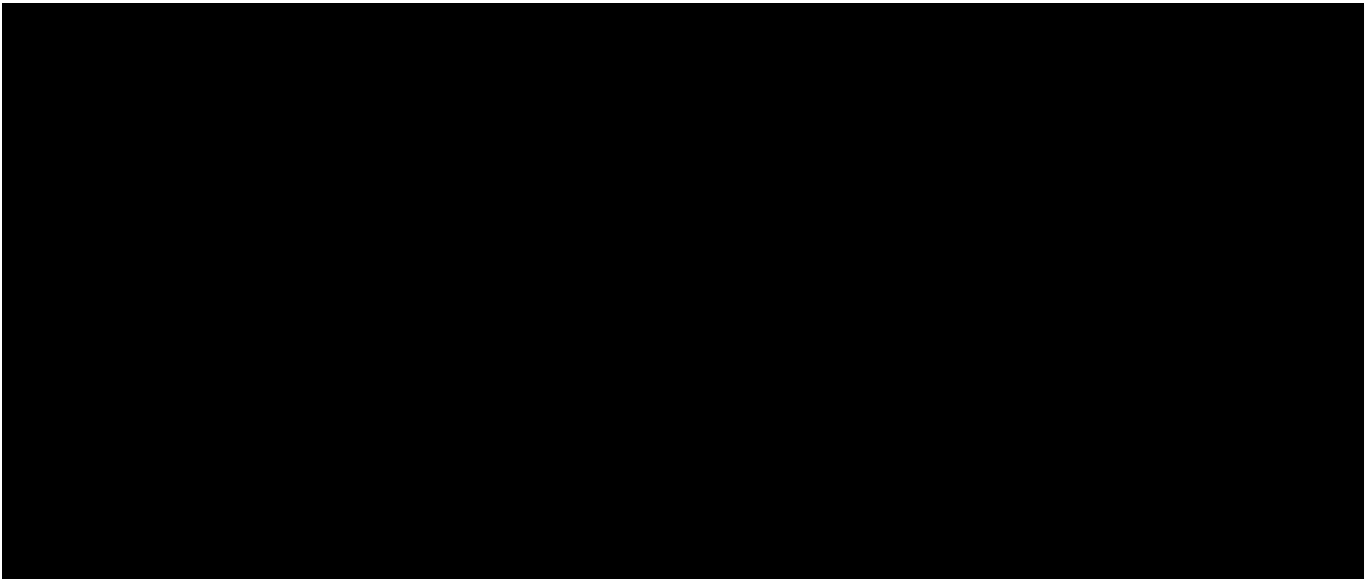
Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN  
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL  
10260 WESTHEIMER  
SUITE 700  
HOUSTON, TX 77042

Invoice Number 1365482  
Invoice Date 05/17/11

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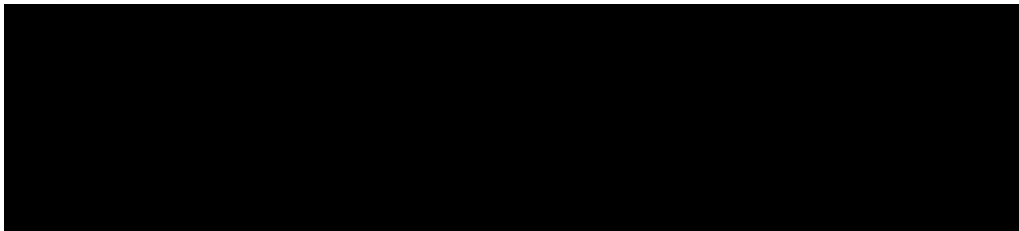
Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)



FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date

Value



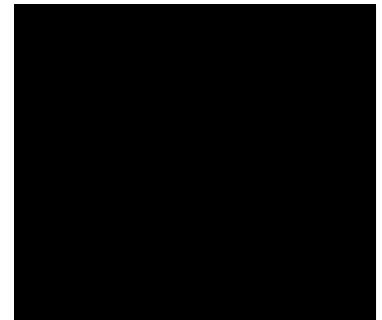
04/29/11	Document Image Printing 150 pages; black & white print job requested by L. Marlin	15.00
04/30/11	Duplication - In House	\$16.60

Current Expenses

**Total Amount of This Invoice**

**Prior Balance Due**

**Total Balance Due Upon Receipt**





AKIN GUMP  
STRAUSS HAUER & FELD LLP

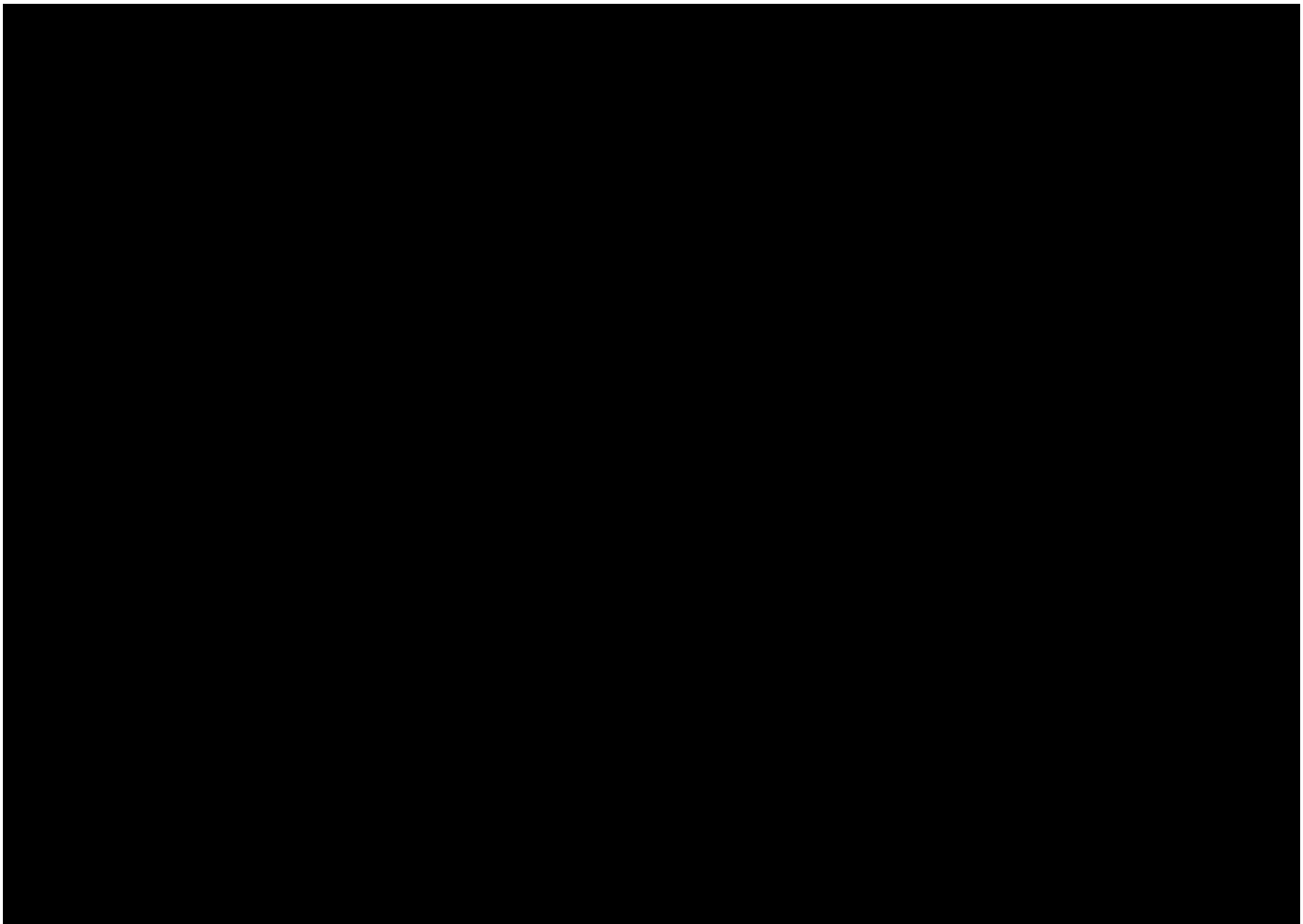
Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN  
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL  
10260 WESTHEIMER  
SUITE 700  
HOUSTON, TX 77042

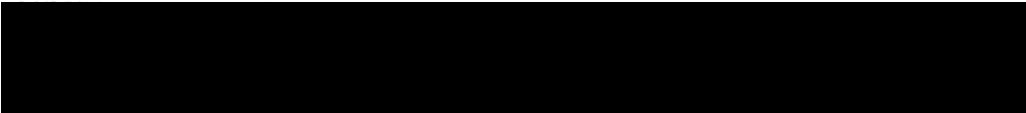
Invoice Number 1369805  
Invoice Date 06/15/11

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Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)



FOR COSTS ADVANCED AND EXPENSES INCURRED:

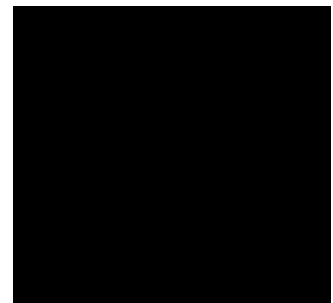
<u>Date</u>		<u>Value</u>
		
05/02/11	Document Image Printing 37 pages; black & white print job requested by L. Marlin	3.70
05/02/11	Document Image Printing 167 pages; black & white print job requested by L. Marlin	16.70
05/06/11	Document Image Printing 1,008 pages; black & white print job requested by L. Marlin	100.80
05/31/11	Duplication - In House	\$14.40

Current Expenses

**Total Amount of This Invoice**

**Prior Balance Due**

**Total Balance Due Upon Receipt**



AKIN GUMP  
STRAUSS HAUER & FELD LLP

Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN  
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL  
10260 WESTHEIMER  
SUITE 700  
HOUSTON, TX 77042

Invoice Number 1375505  
Invoice Date 07/20/11

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Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)

FOR PROFESSIONAL SERVICES RENDERED:

Timekeeper

Hours  
Current Fees

Rate

Value

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date

Value

06/21/11	Document Image Printing 408 pages; black & white print job requested by L. Marlin	40.80
06/30/11	Duplication - In House	\$145.60

Current Expenses

Apply Credit Funds

**Total Amount of This Invoice**

**Prior Balance Due**

**Total Balance Due Upon Receipt**

AKIN GUMP  
STRAUSS HAUER & FELD LLP

Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN  
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL  
10260 WESTHEIMER  
SUITE 700  
HOUSTON, TX 77042

Invoice Number 1379434  
Invoice Date 08/15/11

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Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
06/25/11	Courier Service/Messenger Service- Off Site 6/24/11 - Ofc (Jones) VENDOR: MACH 5 COURIERS, INC; INVOICE#: 10482; DATE: 6/25/2011	32.25
07/10/11	Courier Service/Messenger Service- Off Site 07/06/2011 - Proguard Storage (P Guffy) VENDOR: MACH 5 COURIERS, INC; INVOICE#: 10862; DATE: 7/10/2011 - Account: 132	19.00
07/08/11	Document Image Printing 539 pages; black & white print job requested by J. O'Maley	53.90
07/11/11	Document Image Printing 217 pages; black & white print job requested by L. Marlin	21.70
07/14/11	Document Image Printing 103 pages; black & white print job requested by L. Marlin	10.30
07/14/11	Document Image Printing 221 pages; black & white print job requested by J. O'Malley	22.10
07/14/11	Document Image Printing 518 pages; black & white print job requested by L. Marlin	51.80
07/18/11	Document Image Printing 850 pages; black & white print job requested by L. Marlin	85.00
07/19/11	Document Image Printing 17 pages; black & white print job requested by L. Marlin	1.70
07/22/11	Document Image Printing 26 pages; black & white print job requested by L. Marlin	2.60

07/22/11	Document Image Printing 4 pages; black & white print job requested by L. Marlin	0.40
07/22/11	Document Image Printing 17 pages; black & white print job requested by L. Marlin	1.70
07/25/11	Document Image Printing 198 pages; black & white print job requested by L. Marlin	19.80
07/27/11	Document Image Printing 13 pages; black & white print job requested by L. Marlin	1.30
07/27/11	Document Image Printing 75 pages; black & white print job requested by L. Marlin	7.50
07/29/11	Document Image Printing 303 pages; black & white print job requested by L. Marlin	30.30
07/29/11	Document Image Printing 298 pages; black & white print job requested by L. Marlin	29.80
07/11/11		
07/26/11		
07/26/11		
07/31/11	Duplication - In House	\$179.20
07/31/11	Postage	\$2.56

Current Expenses

**Total Amount of This Invoice**

AKIN GUMP  
STRAUSS HAUER & FELD LLP

Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN  
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL  
10260 WESTHEIMER  
SUITE 700  
HOUSTON, TX 77042

Invoice Number 1382873  
Invoice Date 09/09/11

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Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)



FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date

Value

08/01/11	Document Image Printing 138 pages; black & white print job requested by L. Marlin	13.80
08/01/11	Document Image Printing 306 pages; black & white print job requested by R. Githumbi	30.60
08/02/11	Document Image Printing 224 pages; black & white print job requested by L. Marlin	22.40
08/02/11	Document Image Printing 308 pages; black & white print job requested by L. Marlin	30.80
08/02/11	Document Image Printing 330 pages; black & white print job requested by L. Marlin	33.00
08/05/11	Document Image Printing 78 pages; black & white print job requested by S. Ring	7.80
08/30/11	Document Image Printing 1 page; black & white print job requested by L. Marlin	0.10

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08/03/11	Transcripts Hearing	586.85
	VENDOR: MAYRA B MALONE; INVOICE#: 20110090; DATE: 8/3/2011	
08/31/11	Duplication - In House	\$140.60
08/31/11	Postage	\$2.52

Current Expenses

Apply Credit Funds

**Total Amount of This Invoice**

**Prior Balance Due**

**Total Balance Due Upon Receipt**

AKIN GUMP  
STRAUSS HAUER & FELD LLP

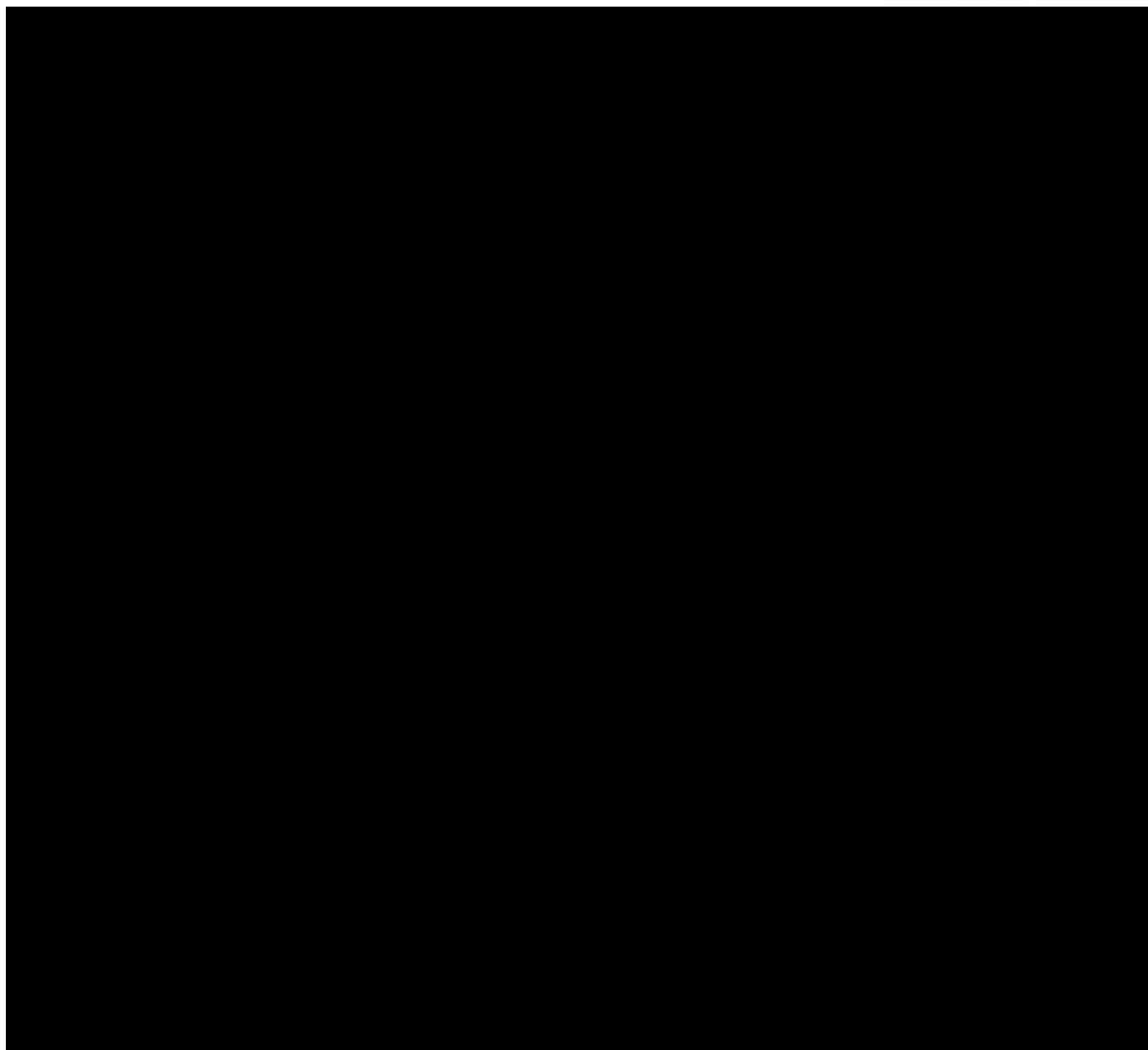
Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN  
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL  
10260 WESTHEIMER  
SUITE 700  
HOUSTON, TX 77042

Invoice Number 1389572  
Invoice Date 10/17/11

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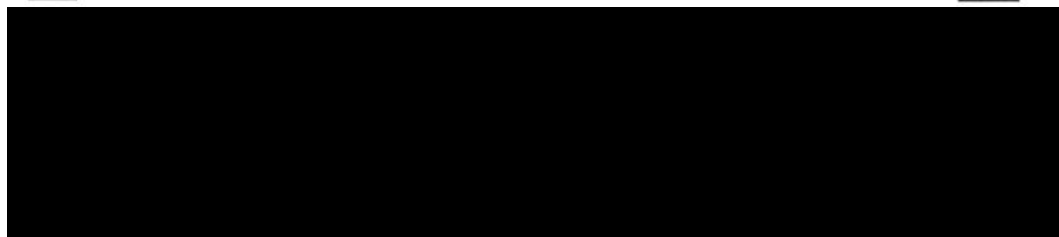
Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)



FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date

Value



08/31/11      Transcripts   Copy of Marion Edward Harris from  
8/26/2011

479.15

VENDOR: NELL, MCCALLUM & ASSOCIATES  
INC; INVOICE#: 193158; DATE: 8/31/2011

09/30/11  
09/30/11

Duplication - In House  
Postage

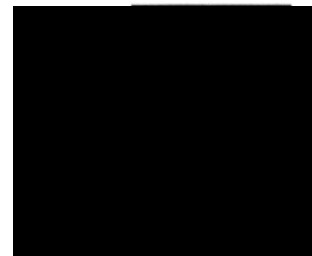
\$237.00  
\$1.08

Current Expenses

**Total Amount of This Invoice**

**Prior Balance Due**

**Total Balance Due Upon Receipt**



# Akin Gump

Strauss Hauer & Feld LLP

FRANK'S CASING CREW AND RENTAL TOOLS, IN  
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL  
10260 WESTHEIMER  
SUITE 700  
HOUSTON, TX 77042

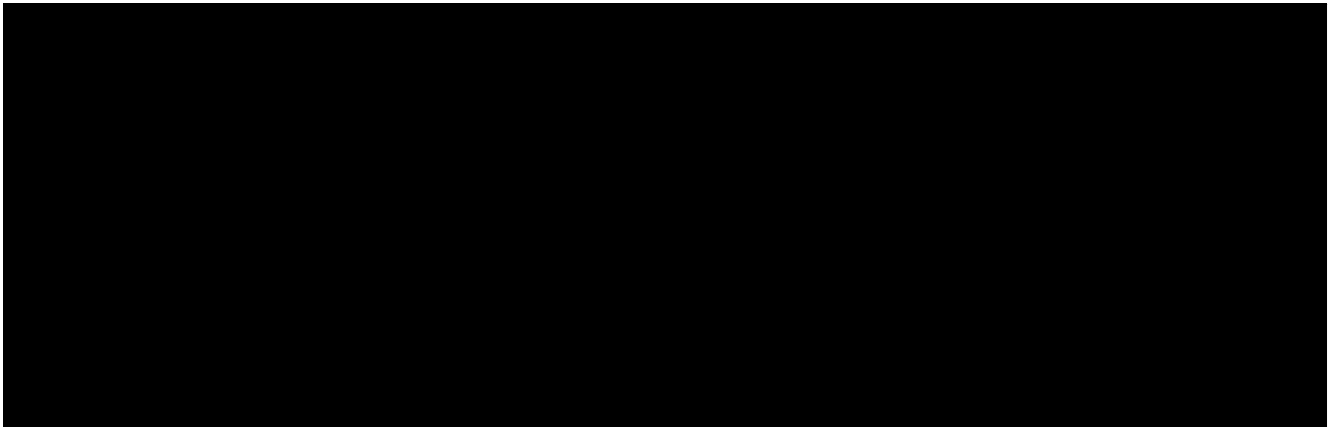
Invoice Number 1392837  
Invoice Date 11/08/11

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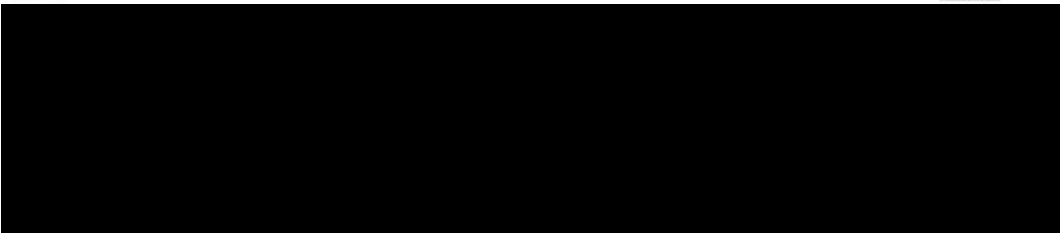
Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)

FOR PROFESSIONAL SERVICES RENDERED:





FOR COSTS ADVANCED AND EXPENSES INCURRED:

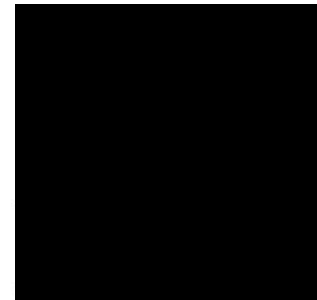
<u>Date</u>		<u>Value</u>
		
10/27/11	Document Image Printing 68 pages; black & white print job requested by L. Marlin	6.80
10/28/11	Document Image Printing 6 pages; black & white print job requested by L. Marlin	0.60
10/31/11	Duplication - In House	\$183.80

Current Expenses

**Total Amount of This Invoice**

**Prior Balance Due**

**Total Balance Due Upon Receipt**



**Akin Gump**  
Strauss Hauer & Feld LLP

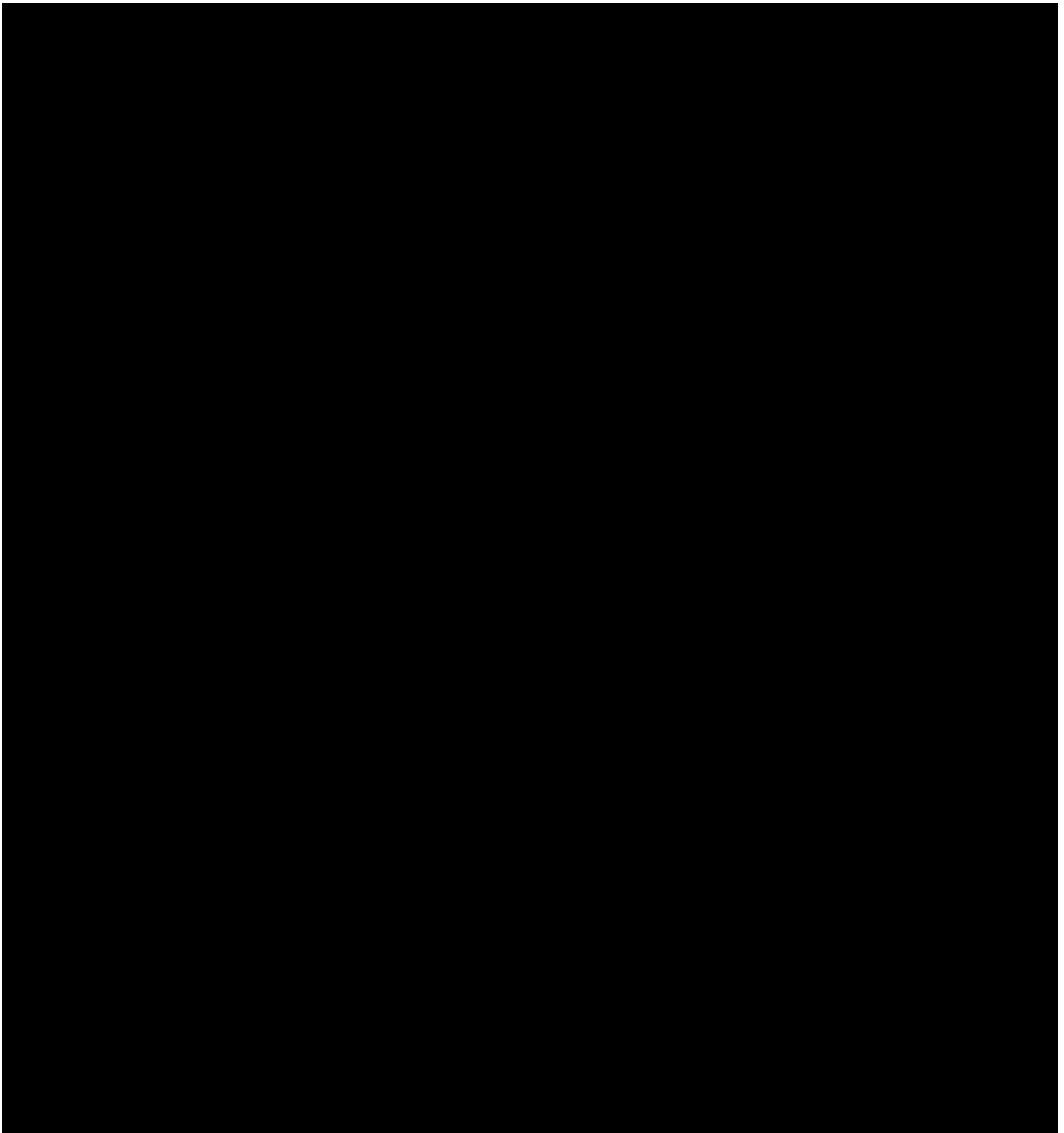
FRANK'S CASING CREW AND RENTAL TOOLS, IN  
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL  
10260 WESTHEIMER  
SUITE 700  
HOUSTON, TX 77042

Invoice Number 1397595  
Invoice Date 11/29/11

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Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)

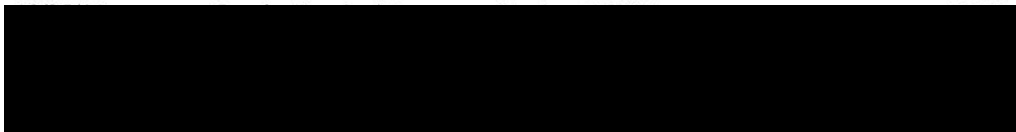




FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date

Value



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11/03/11	Document Image Printing 176 pages; black & white print job requested by S. Sutherland	17.60
11/10/11	Document Image Printing 289 pages; black & white print job requested by L. Marlin	28.90
11/15/11	Document Image Printing 418 pages; color print job requested by L. Marlin	41.80

11/21/11	Duplication - In House	\$59.00
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Current Expenses

**Total Amount of This Invoice**

**Prior Balance Due**

**Total Balance Due Upon Receipt**

UNITED STATES DISTRICT COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS

INVOICE NO: 20110090

MAKE CHECKS PAYABLE TO:

Lester L. Hewitt  
AKIN GUMP STRAUSS HAUER & FELD, LLP  
1111 Louisiana Street  
44th Floor  
Houston, TX 77002  
Phone:

Mayra Malone, CSR RMR CRR  
Federal Official Reporter  
515 Rusk  
Room 8016  
Houston, TX 77002

Phone: (713) 250-5787  
FAX (713) 250-5895  
Tax ID: 27-1710276  
mayramalone@comcast.net

**RECEIVED**  
**AUG 15 2011**☐ CRIMINAL☒ CIVIL

DATE ORDERED:

08-03-2011

DATE DELIVERED:

08-04-2011

**Case Style:** 8-2531, Tesco v Weatherford

Reporter's transcript of proceedings of 08/02/11 before Judge Ellison -  
transcript emailed to sring@akingump.com and lmarlin@akingump.com

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily	97	6.05	586.85							586.85
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
TOTAL:									586.85	
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:									\$586.85	

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

08-04-2011

2615 Calder, Suite 111  
Beaumont, Texas 77702  
409/838-0333  
800/859-9249  
Fax 409/832-4501



5300 Memorial Drive, Suite 600  
Houston, Texas 77007  
713/861-0203  
800/525-3075  
Fax 713/861-2324

Lester Hewitt  
Akin Gump Strauss Hauer & Feld LLP  
1111 Louisiana, 44th Floor  
Houston TX 77002

*mcb*

# INVOICE 8/31

Invoice No.	Invoice Date	Job No.
193158	8/31/2011	44773
Job Date	Case No.	
8/26/2011	H-08-2531	
Case Name		
Tesco Corporation vs. Weatherford International, Inc. et. al. 683946.0005		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:  
Marion Edward Harris

Thank you. We appreciate your business.

**RECEIVED**  
SEP 20 2011

VENDOR # 10777  
ACCT. 116506

SEP 20 2011

VOUCHER # 26  
ENTERED [Signature] REVIEWED [Signature]

*[Handwritten Signature]*

479.15  
**TOTAL DUE >>> \$479.15**  
(-) Payments/Credits: 0.00  
(+) Finance Charges/Debits: 0.00  
(=) New Balance: **\$479.15**

**RECEIVED BY**  
SEP 08 2011  
Accounting

Tax ID: 76-0069825

Please detach bottom portion and return with payment.

Lester Hewitt  
Akin Gump Strauss Hauer & Feld LLP  
1111 Louisiana, 44th Floor  
Houston TX 77002

Invoice No. : 193158  
Invoice Date : 8/31/2011  
Total Due : \$ 479.15

Remit To: **Nell McCallum & Associates, Inc.**  
2615 Calder Avenue, Suite 111  
Beaumont TX 77702

Job No. : 44773  
BU ID : Hou-Dep  
Case No. : H-08-2531  
Case Name : Tesco Corporation vs. Weatherford  
International, Inc. et. al.

No. 3240 P. 2  
**INVOICE**

2615 Calder, Suite 111  
Beaumont, Texas 77702  
409/838-0333  
809/059-9249  
Fax 409/832-4501



5300 Memorial Drive, Suite 600  
Houston, Texas 77007  
713/861-0203  
800/525-3075  
Fax 713/861-2324

Sarah J. Ring  
Akin Gump Strauss Hauer & Feld LLP  
1111 Louisiana, 44th Floor  
Houston TX 77002

**RECEIVED**  
FEB 20 2012

Invoice No.	Invoice Date	Job No.
193334	9/26/2011	45267
Job Date	Case No.	
9/9/2011	H-08-2531	
Case Name		
Tesco Corporation vs. Weatherford International, Inc. et. al.		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

William White

499.72

**TOTAL DUE >>> \$499.72**

Thank you. We appreciate your business.

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: 499.72

VENDOR # 10777  
ACCT. 120858

FEB 20 2012

VOUCHER # 26  
ENTERED RG REVIEWED [Signature]

Tax ID: 76-0069825

Please detach bottom portion and return with payment.

Sarah J. Ring  
Akin Gump Strauss Hauer & Feld LLP  
1111 Louisiana, 44th Floor  
Houston TX 77002

Job No. : 45267 BU ID : Hou-Dep  
Case No. : H-08-2531  
Case Name : Tesco Corporation vs. Weatherford  
International, Inc. et. al.  
Invoice No. : 193334 Invoice Date : 9/26/2011  
Total Due : \$ 499.72

Remit To: **Nell McCallum & Associates, Inc.**  
2615 Calder Avenue, Suite 111  
Beaumont TX 77702

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: <u>[Signature]</u>				
Card Number: <u>[Signature]</u>				
Exp. Date: <u>[Signature]</u>		Phone #: <u>[Signature]</u>		
Billing Address: <u>[Signature]</u>				
Zip: <u>[Signature]</u>		Card Security Code: <u>[Signature]</u>		
Amount to Charge: <u>[Signature]</u>				
Cardholder's Signature: <u>[Signature]</u>				

# INVOICE

No. 3240 P. 3

2615 Calder, Suite 111  
Beaumont, Texas 77702  
409/838-0333  
800/854-9249  
Fax 409/832-4501



5300 Memorial Drive, Suite 600  
Houston, Texas 77007  
713/861-0203  
800/525-3075  
Fax 713/861-2324

Lester Hewitt  
Akin Gump Strauss Hauer & Feld LLP  
1111 Louisiana, 44th Floor  
Houston TX 77002

**RECEIVED**  
FEB 20 2012

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
194140	11/2/2011	45892
<b>Job Date</b>	<b>Case No.</b>	
10/20/2011	H-08-2531	
<b>Case Name</b>		
Tesco Corporation vs. Weatherford International, Inc. et. al.		
<b>Payment Terms</b>		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:  
Lawrence "Larry" Olez

381.85

**TOTAL DUE >>>** **\$381.85**

Thank you. We appreciate your business.

(-) Payments/Credits: 0.00  
(+) Finance Charges/Debits: 0.00  
(=) New Balance: **381.85**

VENDOR # 10777  
ACCT: 120858  
FEB 20 2012  
VOUCHER # REVIEWED  
ENTERED [Signature]

Tax ID: 76-0069825

Please detach bottom portion and return with payment.

Lester Hewitt  
Akin Gump Strauss Hauer & Feld LLP  
1111 Louisiana, 44th Floor  
Houston TX 77002

Job No. : 45892 BU ID : Hou-Dep  
Case No. : H-08-2531  
Case Name : Tesco Corporation vs. Weatherford  
International, Inc. et. al.  
Invoice No. : 194140 Invoice Date : 11/2/2011  
Total Due : \$ 381.85

Remit To: **Nell McCallum & Associates, Inc.**  
2615 Calder Avenue, Suite 111  
Beaumont TX 77702

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_